

## CAPRETT &amp; ASSOCIATES

PROCESS DATE: 1/14/08  
PROCESS TIME: 10:18 AM

CLIENT/MATTER WORK IN PROGRESS  
By CLIENT/MATTER  
01/01/00 through 12/31/07  
For CLIENT/MATTER 96067

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REPORT ID C6000466

				BILLING OPTIONS	
CLIENT ID	96067	-	NAME	BOWLING -PFIZER	LAST STMT/PYMT 11/30/07 10/18/07
RESP ATT	JTC	JAMES T. CAPRETTZ	ADDRESS	WAYNE SMITH	BILL TEMP
MNGT ATT	JTC	JAMES T. CAPRETTZ		CLAIMS ADMINISTRATOR	BILL BAL CR DISB AND FEES
ORIG ATT	JTC	JAMES T. CAPRETTZ		525 VINE ST., SUITE 2300	BILL FEES/DISB
BRANCH				CINCINNATI OH 45202-3124	PERIODIC/FLAT FEES
DEPT	N	OTHER	DESCRIPTION	BOWLING-CLASS ACTION	BILL FROM/THRU
AREA	99	OTHER CONTINGENT			COMBINE/ROUND N N
CONTINGENCY	YES		BILL FORMAT	STATEMENT 001	DATE LAST WORKED 12/26/07
TELEPHONE					FC CODE/DATE
					PRINT STM/GRP DISB Y N
					AGING DAY/CLOSE DATE 030 0/00/00

PROFESSIONAL SERVICES								
DATE	ATT	CODE	PR	HOURS	RATE	AMOUNT		
12/03/07	JTC	B	Y	3.00	325.00	975.00	0228670	PREPARE FOR CONFERENCE CALL; PARTICIPATE IN PRE STATUS CONFERENCE CALL; RECEIVE AND REVIEW PROPOSED AGENDA; DRAFT LETTER TO GROUP RE STATUS CONFERENCE; TELEPHONE CALL TO AND FROM SPECIAL COUNSEL RE HEARING; TELEPHONE CALL WITH CLASS COUNSEL OFFICE RE APPROACHING TEAM RE COURT HEARING ISSUES
12/04/07	JTC	B	Y	2.70	325.00	877.50	0228672	RECEIVE E-MAIL FROM N LAWSON & FROM J. JOHNSON RE STATUS CONFERENCE & RESPOND TO LAWSON ET AL; RECEIVE AND REVIEW COURT FILING RE STATUS CONFERENCE; TELEPHONE CALL WITH SPECIAL COUNSEL JOHNSON RE STATUS CONFERENCE
12/05/07	JTC	B	Y	6.00	325.00	1,950.00	0228673	PREPARE FOR DEC 6TH STATUS CONFERENCE; ORGANIZE FILE
12/06/07	JTC	B	Y	10.00	325.00	3,250.00	0228674	PREPARE FOR HEARING- MEETING AT CLASS COUNSEL OFFICE PRIOR TO HEARING; ATTEND HEARING; DRAFT MEMO; TRAVEL HOME
12/10/07	JTC	B	Y	1.50	325.00	487.50	0228676	E-MAIL FROM D. MILLER RE MED JOURNAL ARTICLES/ RESPOND TO SAME; E-MAIL FROM F. STILZ RE STATUS; OUTLINE CLASS OPTIONS FOR ASSISTING CLASS MEMBERS WITH POSSIBLE SLF
12/11/07	JTC	B	Y	6.50	325.00	1,662.50	0228679	WORK ON BSCC CLASS MEMBER ISSUES WITH BSCC VALVE; INVESTIGATE BSCC PATIENT MILUSO RIGHTS & ENTITLEMENT TO IMAGING & HEART VALVE RECORDS
12/12/07	JTC	B	Y	1.80	325.00	585.00	0228680	E-MAIL FROM D MILLER RE MEDIC ALERT & RESPOND TO SAME; E-MAIL FROM COURT RE TRUSTEES & SUPERVISORY PANEL REQUESTS ASSIST BSCC PATIENT WITH QUESTIONS RE BOWLING REPLACEMENT QUALIFICATIONS; COMMUNICATE WITH BSCC CLASS RE STATUS OF BOWLING RESEARCH
12/13/07	JTC	B	Y	1.00	325.00	325.00	0228681	REVIEW OF NEW BOWLING CT ORDER-RESPOND TO INQUIRY RE BSCC VALVE
12/14/07	JTC	B	Y	3.00	325.00	975.00	0228682	RECEIVE INQUIRY? FROM BOWLING CLASS MEMBER FAMILY; E-MAIL EXCHANGE WITH W SMITH RE INQUIRY; RESEARCH IMAGING CAPABILITIES
12/19/07	JTC	B	Y	2.80	325.00	910.00	0228683	E-MAIL WITH PENN STATE RE AORTIC VALVE IMAGING FOR CLASS MEMBER; REVIEW IMAGING DATA RE SAFETY EFFICIENCY; RESEARCH IMAGING OF AORTIC VALVE
12/20/07	JTC	B	Y	0.80	325.00	260.00	0228684	E-MAIL FROM PENN STATE RE IMAGING; RESPOND TO SAME; E-MAIL FROM BS PATIENT RE VALUE DATA INQUIRY, REFERRED TO R COOPER AT PFIZER
12/26/07	JTC	B	Y	1.00	325.00	325.00	0228685	E MAIL EXCHANGE WITH BSCC PATIENT RE INFORMATION ON HIS BS VALVE

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\*\*\*\*SUB TOTAL BILLABLE 38.10 12,382.50

## DISBURSEMENTS

DATE	ATT	CODE	PR UNITS	RATE	AMOUNT	SEQ NO	HOLD	DESCRIPTION
1/20/07	JTC	XPH3	4.00	0.05	0.20	0228689		COPY CHARGES
11/26/07	JTC	XPOS	0.00	0.00	5.76	0228691		POSTAGE
12/01/07	JTC	X	0.00	0.00	930.58	0228687		ALLOCATED PORTION OF AMERICAN AIRLINES
12/03/07	JTC	X	0.00	0.00	914.40	0228688		DELTA AIRLINES
12/03/07	JTC	XPH3	43.00	0.05	2.15	0228690		COPY CHARGES
12/03/07	JTC	XPOS	0.00	0.00	16.00	0228692		POSTAGE
12/05/07	JTC	X	0.00	0.00	30.00	0228645		TAXI
12/05/07	JTC	X	0.00	0.00	10.00	0228646		TIPS
12/06/07	JTC	X	0.00	0.00	30.00	0228647		TAXI TO AIRPORT
12/06/07	JTC	X	0.00	0.00	5.00	0228648		TIPS AT HOTEL
12/06/07	JTC	X	0.00	0.00	8.00	0228649		TIPS IN DALLAS AIRPORT
12/07/07	JTC	XHOT	0.00	0.00	266.36	0228686		HOTEL CHARGES - CINCINNATI
12/11/07	JTC	XPOS	0.00	0.00	1.16	0228693		POSTAGE
12/12/07	JTC	XPOS	0.00	0.00	1.16	0228694		POSTAGE
12/13/07	JTC	XPOS	0.00	0.00	0.99	0228695		POSTAGE
12/14/07	JTC	XPOS	0.00	0.00	0.58	0228696		POSTAGE

\*\*\*\*SUB TOTAL 2,210.34

## RECEIPTS &amp; RETAINERS

DATE	CODE	ENTERED ANT	UNAPPLIED ANT	SEQ NO	HOLD	DESCRIPTION
12/20/07	SD	20,453.30	20,453.30	0228668		PAYMENT ON ACCOUNT -- THANK YOU
12/31/07	SD	8,427.83	8,427.83	0228669		PAYMENT ON ACCOUNT -- THANK YOU

\*\*\*\*SUB TOTAL 28,881.13 28,881.13

ACCOUNT	STATUS	FEES	DISB	TOTAL	SUMMARY INFORMATION
CURRENT A/R BALANCE		12,045.13	20.60	12,065.81	NON BILLABLE FEES 0.00
+/- A/R ADJUSTMENTS		0.00	0.00	0.00	RETAINER RECEIPTS 0.00
+/- CASH RECEIPTS		26,650.11	2,231.02	28,881.13	T T D BILLED FEES 1,123,149.85
NET A/R BALANCE		14,604.98	2,210.34	16,815.32	T T D BILLED DISB 179,609.49
+/- UNBILLED FEES/DISB/ADJ		12,382.50	2,210.34	14,592.84	C T D RECEIPTS 1,485,907.26
BALANCE IF BILLED IN FULL		2,222.48	0.00	2,222.48	C T D BILLED FEES 1,371,112.63
					C T D BILLED DISB 199,355.34
					C T D BILLED RCPTS 1,493,154.52
					TRUST1 0.00
					TRUST2 0.00
					TRUST3 0.00

## ATTORNEY TOTALS

ATTORNEY	JTC
NON BILLABLE HOURS	0.00
BILLABLE HOURS	38.10
BILLABLE AMOUNT	12,382.50
BILLABLE RATE	325.00